Form 9.0

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ➤ Do not enter social security numbers on this form as it may be made public.

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A	For th	e 2015 calendar year, or tax year beginni		, 2015, and	ending	Jur	ie 30	, 20 16	entition of the second of the	
B	Check	If applicable: C Name of organization NMMI Fo	undation, Inc.	- 23 European Company			D Employ	er identification r	number	
	Addres	s change Doing business as		**************************************	ANIMAN CONTRACTOR CONT	MINISTERNATOR MANAGEMENT AND ASSESSMENT OF THE SECOND SECO		85-6010718		
	Name	change Number and street (or P.O. box if	mail is not delivered to street add	Iress) Ro	om/sulte		E Telepho	ne number	Section Control Contro	
	Initial re	eturn 101 W. College Blvd.						(575)624-8035		
	Final ret	um/terminated City or town, state or province, or	ountry, and ZIP or foreign postal o	ode	Walter Company of the Company	WITH CONTROL OF THE PARTY OF TH	STERROS VIEW TONO NA PARAMETER	WINION TOUGH	ANTHER CONTRACTOR OF THE STATE	
	Amend	ed return Roswell, NM 88201					G Gross re	mainte C		
	Applica	lion pending F Name and address of principal of	icer: Jimmy Barnes, Presid	iont v. CEO		Office by the factor of	The reserve of the serve of the	NAME OF THE PARTY	6,554,231	
		Same as "C" above	Jimny warita, ritai	ion or or o		_		subordinates? Yes		
1	Tax-av	ompt status: 2501(c)(3) 501(c)() ⋖ (insert no.) ☐ 494	7(a)(1) or 🔲 s	- 45 ×6	nga) Aus en un ti	succordinate:	s included? 🔲 Yer i list. (see instructio	s L_INO	
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K		POTO-	ciation [I] Other *	1 Manual 2 M	- The second second	H(c) Group	************	HANNON TO THE PROPERTY OF THE	WA	
***************************************	arti	Summary Summary	Sanon C. Other a.	L Year of	iormauon;	1945	M State	of legal domicile:	NM	
88.8	1		Marie Commission of the Commis	- 67. 267 mms		inare-remaining		THE STREET OF TH	driver and the second second second	
රා	1 *	Briefly describe the organization's mis	ssion or most significant a	ctivities: [ne missi	on of the I	NMMI For	Indation, Inc.		
Governance		(Foundation) is to create, maintain and	administer an endowment fi	and for the b	enefit of	New Mex	ico Militar	ry Institute (NM	iMi)	
Ë		to be used for research, scientific and li	terary purposes; and to pro	<u>mote genera</u>	illy the g	rowth, we	fare, and	<u>maintenance c</u>	of NMMI	
2	2	Check this box ▶☐ if the organizatio	n discontinued its operation	ns or dispo	sed of n	nore than	25% of	its net assets.		
Ö	3	Number of voting members of the government	erning body (Part VI, line	1a)			3		13	
(A)	4	Number of independent voting memb	ers of the governing body	(Part VI, line	e 1b) .		4		12	
2	5	Total number of individuals employed	in calendar year 2015 (Pa	rt V, line 2a)			5		2	
Activities &	6	Total number of volunteers (estimate	f necessary)				6		C	
₹	7a	Total unrelated business revenue from	n Part VIII, column (C), line	12			7a	THE COLUMN COLUMN TO A COLUMN TO SOUTH A SECURITION OF THE PROPERTY OF THE PRO	C	
Management	b	Net unrelated business taxable incom	e from Form 990-T, line 3-	1			7b		0	
	-			and the second s		Prior Ye	ar'	Current Ye	\$100 Proprieta P	
a)	8	Contributions and grants (Part VIII, lin-	9 1h)			1.	170,806	······································	708,565	
Revenue	9	Program service revenue (Part VIII, lin	e 2g)		- Inches Contraction	······································	manana	4,262		
Š	10	Investment income (Part VIII, column	A), lines 3, 4, and 7d)			Ministrativa in the second	807,277	en e	4,396 18,720	
Œ	11	Other revenue (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10c, and	11e)	-		361,026		439,665	
	12	Total revenue—add lines 8 through 11	(must equal Part VIII. colun	nn (A), line 1:	2)	nu na managa a ben mara philodologica de elegado elebela	343,371	esiririri di makadaniya Zengeengennagiranaan oo daa ee e	GERT STREET STREET STREET STREET STREET	
M-T-TAN-MARKO	13	Grants and similar amounts paid (Part				AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	723,432	L. Co.	<u>1,171,346</u>	
	14	Benefits paid to or for members (Part	IX column (A) line 4)		***************************************		0	n de la company de la company personal de la company de	1,871,636	
un.	15	Salaries, other compensation, employee	henefits (Part IX column)	1) linge 5-10	,	harrow manifest of the state of	***************************************		0	
Expenses	16a	Professional fundraising fees (Part IX,	column (A) lina 11a)	y, mics o-re	'	Marie middini Maria ma'i mae Nafarga	205,092	The state of the s	212,229	
ä	b	Total fundraising expenses (Part IX, co	dumo (D) lina 251 🌭			TOTAL STATE OF THE	10,000	The state of the s	0	
Ж	17	Other expenses (Part IX, column (A), li						***************************************	-	
	18	Total expenses. Add lines 13–17 (mus			•	TOTAL ON SECURIOR SEC	272,788	Ethilitäiviteinettillijanettillijättevaltiin valtavaman heteittillijätavattalija	293,843	
	19	Revenue less expenses. Subtract line	t equal Fait ix, column (A)	, 1110 20)	· Politikos marana	www.edentinenterscomercomercomercomercomercomercomercomer	211,312		2,377,708	
L 9	en de la company	Troveride 1833 CADETISCS, CODITACT INTE	TO HOTH HIS 12.	* * * *	and the second second	nning of Cur	132,059		,206,362)	
et Assets or ind Balances	20	Total assets (Part X, line 16)			mo.Ru	SEATON OF THE SE		End of Yea	THE THE PARTY OF T	
P. S.	21	Total liabilities (Part X, line 26)	• • • • • • • •				105,858	46	5,969,380	
125	22		E 04 F 2 00		•	A CONTRACTOR OF THE PROPERTY O	824,254	Political instrumentation and the second state of the second seco	769,412	
303399300000		Net assets or fund balances. Subtract Signature Block	nne 21 from line 20 .	***************************************		48,	281,604	46	<u>5,199,968</u>	
REMARKS			P30 85.48 http://www.maree.com/graph/districted/distric		***************************************			······································		
true	zer pena v. correct	ties of perjury, I declare that I have examined this , and complete. Declaration of preparer (other the	return, including accompanying	schedules and	statement	s, and to the	best of m	y knowledge and	belief, it is	
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"		Signature of officer		M0	1	Date	}	•		
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Pai	d	Print/Type preparer's name	Preparer's signature		Date		Check [
Pre	pare			SCHOOLS AND SHOULD SEE THE SECOND		0-15-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	self-emplo	oyed	MINISTER CONTRACTOR CO	
	e Onl	Y Firm's name ▶		den en en manuel par justici par la		Firm's	EIN >	9071 40 00 pmg pin 1	Milletotramaramatayadayyyyayaa	
The Control of the Co		Firm's address >	general de la companya de la company	**************************************	Manager of the second s	Phone	e no.			
May	the IR	S discuss this return with the preparer	shown above? (see instru	ctions) .				[]Yes	[Z] No	

eronoronamiatai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Create, maintain and administer an endowment fund for the benefit of New Mexico Military Institute (NMMI) to be used
	for research, scientific and literary purposes; for increasing the building, equipment and other facilities of NMMI; to
	provide for scholarships; and to promote generally the growth, welfare, and maintenance of NMMI
2	Did the organization undertake any significant program services during the year which were not listed on the
Kur	
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
U	ennicae?
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
78	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	, and the same of
4a	(Code:) (Expenses \$ 871,717 including grants of \$ 871,717) (Revenue \$ 0)
* ***	The NMMI Foundation maintains over 90 endowed scholarship funds and over 25 annual donor scholarship funds for
	the benefit of NMMI cadets. Earnings from the endowments and annual donations are paid directly to NMMI to provide
	scholarships to NMMI cadets at the high school and junior college level. The scholarships have varying criteria specified
	by the donor; for example scholarships may include merit-based and/or need-based requirements. NMMI has established a
	Scholarship Committee that facilitates the fair and impartial granting of all scholarships in accordance with NMMI
	policies and procedures and donor climitations
	NMMI estimates that nearly 98% of cadets in the junior college program receive some form of financial assistance,
	which includes scholarship funding. Nearly 72% of the high school cadets receive some scholarship assistance.
	NMMI's maximum capacity is about 1,000 cadets. 475 cadets received scholarships from Foundation provided funds in
	the 2015-2016 school year. It is estimated that 450 cadets will receive scholarships during the 2016-2017 school year.
	The Late of the County of the
4b	(Code:) (Expenses \$ 386,380 including grants of \$ 386,380) (Revenue \$ 0)
	The NMMI Foundation maintains approximately 20 endowments whereby earnings are used to fund NMMI Leadership
	Reaction Course programs, Low/High Ropes Course facilities and general Leadership projects and activities. The
	Daniels Leadership Center (DLC) serves over 900 cadets each year through use of state of the art technologies
	and classrooms. Programs and services are provided to internal and external constituencies and include the
	Low/High Ropes Course and the Leadership Reaction Course which provide leadership challenges and growth
	to both cadets and professionals. These facilities help build self confidence, trust and teamwork in challenges that teach,
	test and reinforce sound leadership practices. These facilities are used to train over 900 cadets annually with over
	600 cadets using the facilities multiple times throughout the school year. Over 100 participants from the community
	and over 500 youth throughout the state use the facilities annually.
10.01110.0000 10.0000	
4c	(Code:) (Expenses \$ 189,656 including grants of \$ 189,656) (Revenue \$ 0)
	The NMMI Foundation maintains more than ten endowments whereby earnings are used, along with other designated annual donor
	contributions, to provide support for certain NMMI academic programs. Expenditures from these programs include support
	for faculty and cadets. Support for many faculty members included funds for conference attendance, training programs, academic
	academy, professional development and related travel and lodging.
	60 4 4 64 1 64 1 64
	Cadet programs supported include Close-Up (cadets attend workshops and seminars at the Capitol in Washington, D.C. to
	learn about government), field trips, band and choir travel, academic achievement programs and lyceum programs. Over 100 cadets
	participate in these programs.
	Phonograph of Sunda Indiada Confidencia and Sunda Confidencia and
	Other uses of funds include faculty enhancement support for employees of the learning resource center, purchase of library books
	and purchase of academic software and equipment.
4d	Other program services (Describe in Schedule O.)
-7 %	(Expenses \$ 589,349 including grants of \$ 589,349) (Revenue \$ 0)
4e	Total program service expenses > 2,037,102

Part	IV Checklist of Required Schedules	**************************************	AMERICAN STREET, COLUMN	rage •
		and the second second second	Ves	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	1	1	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	2	1	<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	3	7	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		/
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	/	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		/
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	/	o (heagaltaraanaaliita
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	/	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	creater-Traces	***************************************
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	ayhilojourilini eriipriarroo	√
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		i, prominina de la companio de la co
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	*	√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		·
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>√</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u> </u>
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Form 9	990 (2015)			Page
Part	IV Checklist of Required Schedules (continued)	**************************************	METATOR MANAGEMENT AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS	e aña
20	Ph. 5.4.	**************************************	Yes	No
zv a b	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			/LA
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	1	<u> </u>	in francisco
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	22	<u> </u>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
b c		24b 24c		VA.
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	TOTAL OF THE PARTY	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	- Maritim agreement green en en en	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ontolerando, y	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		/
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	· MATERIAL STATE OF THE STATE O	Ť
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	***************************************	/
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33	NAME OF THE PARTY	/
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	100000000000000000000000000000000000000	/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b	~	/A
~~	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		in the second second	

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O.

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14b W/A Form 990 (2015)

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announcement of the control of the c	Check if Schedule O contains a response or note to any line in this Part V			. П
		***************************************	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable 1a 15			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		ŀ	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	 '	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	-
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	N	VA
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	No. of Contract of	The state of the s	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	eriana and		-
	account)?	4a	√	-tompostosoccos
b	If "Yes," enter the name of the foreign country: Cayman Islands, Ireland, China, Japan, Singapore-East Asia See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-Harjustable	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	11	14
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	,	<u></u>
	gifts were not tax deductible?	6b	N	LA_
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70 7c		14
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1977/1994	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	· ·	1
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	1	/4
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	M	IA.
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8	$-\lambda$	/A
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?			
b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	-41	11
10	Section 501(c)(7) organizations. Enter:	90	A	<u> </u>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b ~/A	12a	_//	<u>la_</u>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	N	7 <u>A</u>
	Note. See the instructions for additional information the organization must report on Schedule O.		~ 'i	-/-
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		4
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	N	'A_

94000 PROSESSOR	990 (2015)	Page 6
Parl		and for a "No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	See instructions.
Sect	Check if Schedule O contains a response or note to any line in this Part VIion A. Governing Body and Management	
Anterior Applications	TO THE PART OF THE PART THE PROPERTY OF THE PART OF TH	Yes No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13	
	If there are material differences in voting rights among members of the governing body, or	
	if the governing body delegated broad authority to an executive committee or similar	
	committee, explain in Schedule O.	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 12	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 . 🗸
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 /
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 7
6 7a	Did the organization have members or stockholders?	6 /
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a 🗸
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	76 🗸
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	
	the year by the following:	
а	The governing body?	8a 🗸
ь	Each committee with authority to act on behalf of the governing body?	8b /
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9 /
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Code.)
		Yes No
10a	Did the organization have local chapters, branches, or affiliates?	10a ✓
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	l \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b NA
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a 🗸
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 🗸
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b V
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes"	
	describe in Schedule O how this was done	12c /
13	Did the organization have a written whistleblower policy?	13 🗸
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	14 /
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	
а	Marie and the state of the stat	15a ✓
b	and the same of th	15b ✓
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a 🗸
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	
	arganization's avant atomic a with range to accept a superior and	16b N/A
- Najvelj dolla della de	on C. Disclosure	eracessamment in a comment of the continue of
17	List the states with which a copy of this Form 990 is required to be filed ► New Mexico	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s only)
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte financial statements available to the public during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords: 🟲
************************	Jimmy Barnes, President & CEO; 101 W. College Blvd.; Roswell, NM 88201; 575-624-8035	

Form	990	(201	51

Pane 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

compensated employees, and former such pers	OHS.									
Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ited any currer	nt officer, directo	r. or trustee.
(C)								Account and the second		
(A)	(8)	(B) Position					(D)	(E)	(F)	
Name and Title	Average	(do not ci		check more than one				Reportable	Reportable	Estimaled
	hours per					or/trust		compensation	compensation from	
	week (list any hours for	82	2	Q	X	RIGEI		f from the	related organizations	other
	related	DE N	No.	Officer	e As	룡물	Former	organization	(W-2/1099-MISC)	compensation from the
	organizations	i de la	g	***	B	yea c	124	(W-2/1099-MISC)		organization
	below dotted line)	Ĩ Ē	2	O CONTRACTOR OF THE CONTRACTOR	Key employee) Å		Section 1		and related organizations
		Individual trustee or director	Institutional trustee		(G)	en se	-	and the second s		or Saruranoria
			96			Highest compensated employee	occupants.	#Quality (process	and the state of t	
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(1) James A. Solomon Chairman of the Board	3				· Communication					
166 Sonterra Dr.; Alto, NM 88312		1	-180000000	1				0	0	0
(2) Jesus Salazar Vice-Chairman	2				All Control					and the second s
2521 Elfego Rd. NW; Albuquerque, NM 87107	et en extrinitation Cett Mercentage per contract	1	The state of the s	1			animiam and a	0	0	0
(3) Dick Waggoner Secretary	3									A CONTRACTOR OF THE PROPERTY O
P.O. Box 1027; Roswell, NM 88201		1		1				0	0	0
(4) Harris Kerr Treasurer	2									Cycle (1977) 1947 (1979) 1947
1701 N. "L" Street; Midland, TX 79705-3027		✓		1				0	0	0
(5) Steve Elliott Immediate Past Chairman	2									Anglish (ning group) gigg king manan for manana manana manana manana manana manana manana manana manana manana Anglish (ning group) gigg king manana for manana manana manana manana manana manana manana manana manana manan
P.O. Box 1328; Santa Fe NM, 87504		1		/				0	0	0
(6) Jimmy Barnes, President & CEO	40									
101 W. College Blvd.; Roswell, NM 88201		1		1		1		96,899	0	0
(7) Kevin O. Butler Member	1									CONTRACTOR
P.O. Box 1171 Midland, TX 79702-1171		✓						0	0	0
(8) Jesse Eckel Member, NMMI Regent	1								A COLUMN CONTRACTOR CO	A THE PERSON OF
P.O. Box 1178; Roswell, NM 88202		1						0	0	0
(9) F. Rick Galles Member	1								The state of the s	от на пример на пример од объем на вого на
P.O. Box 25928; Albuquerque, NM 87109		✓						0	0	0
(10) MG Jerry Grizzle NMMI President & Ex-Officio	1									this file of the characteristic and the glob good group courses a result activities has been likely applying paper and a characteristic activities and the global paper and activities and the global paper and the global
Non-Voting 101 W. College; Roswell, NM 88201	Marine and a second	1						0	0	0
(11) Phillip Ingram Member, NMMI Regent; 7410	1									
Montgomery NE; Suite 203; Albuquerque, NM 87109	Professional programme procession procession and	_/			-20,000			0	0	0
(12) Earl A. "Tres" Latimer Member	1									
1908 W. 27th Street; Roswell, NM 88201		/					NATION NAMED IN	0	0	0
(13) David R. Vandiver Member	1									and a contract of the contract
706 W. Quay; Artesia, NM 88210	enggygyangativishna kitino kindi kitinoakitinan kitanoanan							0	0	0
(14) Joe M. Vicente Member; NMMI Regent Appt.	1									A hing a good out and a good out the second
P.O. Box 457; Vaughn, NM 88353-0457	-		***************************************		N/easouthwayer	3-0-00 MINISTER		0	0	
										Mrs. also also

	Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			<u> </u>	st C	Compensated E	mployees (continue	d)
		(m)	-totalen-oh-		,	C) iition						
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		organizations below dotted	O L	li on		I de	yee yee	12	(W-2/1099-MISC)			organization
		line)	l aus	8		yes	ğ		Di di calanta di Calan			and related organizations
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d	Total (add lines 1b and 1c)		. ,		•			P	96,899	A Y (a 1 A S A S A S A S A S A S A S A S A S A	o l	(1
2	Total number of individuals (including but	not limited	to th	ose	list	ed a	above) wi	no received mo	re than \$10	0.000 of	grant in the contract of the c
pervisore and the second	reportable compensation from the organiz	zation 🟲 o									-,	
-			,,						A CONTRACTOR OF THE CONTRACTOR	Million Market State American State	Minoral Carriery operation and including	Yes No
3	Did the organization list any former off	icer, direct	or, o	r tru	uste	e, l	key e	mpl	loyee, or highe	st compen	sated	
	employee on line 1a? If "Yes," complete S										. [3 /
4	For any individual listed on line 1a, is the	sum of rep	ortat	ole c	om	per	isatio	n ar	nd other comp	ensation fro	n the	
	organization and related organizations individual ,	greater the	in \$1	50,0	жо.	7 If	"Yes	5," (complete Sche		such	
ger!												4 /
5	Did any person listed on line 1a receive of for services rendered to the organization?	: accrue co	mper ~~~/	isati	ion Cab	tron	n any	unr				
Cantin	on B. Independent Contractors	// / CO, L/	Di i i jui i	res c	30//	<i>buu</i>	HG of I	Ut St	ucn person .	* * Y L	*	5 / /
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1	Complete this table for your five highest compensation from the organization. Rep	ompensate ort compar	sa ma restin	epe o fo	IICIE r th	ent t	contra clond	acto	irs that received	d more than	\$100,0	30 of
	year.	me muserigation	3 43 646 6 2 647	** 150	ž 47.1.3	G 66	#161 P.F	cai yi	ear anomy with	i Ur Wittiill tii	e organ	ization s tax
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	Name and business addr	ess							(8) Description of se	rvices	Cor	(C) npensation
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2	Total number of independent contractor	s (includin	g bu	t no	ot li	mite	ed to	the	ose listed abor	ve) who	Andreas Charles of the Control of th	
Stories of the second	received more than \$100,000 of compensa	ition from ti	ne org	ganiz	zati	on 🕨	b *		0			

Part VIII		Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII									
		Check if Schedule C	contains	a res	ponse or note t				Tool 7		
						(A) Total revenue	(8) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Grants	1a	Federated campaigns		1a					100 may		
ons, Giffs, Grants Similar Amounts	b	Membership dues .		1b	***************************************						
Giffs,	C	Fundraising events .		10		124					
O E	d	Related organizations Government grants (con		1d	and the state of t			100000			
8 5	e	All other contributions, gi		1e							
T b	•	and similar amounts not inc		11	TOPE						
	g	Noncash contributions includ		philiparaharindaraning	708,565 5,982			100	*		
Contributions, and Other Simi	h	Total. Add lines 1a-1f		3,394	708,565						
		THE RESIDENCE OF THE PROPERTY	vantini tri tri ne essa va va va este este i com	anovamin nisten d	Business Code	, , , , , , ,					
Program Service Revenue	2a	Columbarium revenue			900099	4,396	4,396				
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Š	d				Barrier programme and a second company of the first section will be be a second of the first section of the first		and the state of t	Account was applied to the residence of the second			
E	e	dur the left this left, the will be made our new sear the sea new new year year year year year year year year	No. 100 decree with plantys, qui mit the teacher decrease an								
Ö	1	All other program sen				n constituiti de la de la decimina d					
Ğ.	9	Total. Add lines 2a-2	***************************************	uronamintarianismint		4,396	the state of the s	P-0-10-10-10-10-10-10-10-10-10-10-10-10-1	Abrilla contration con		
	3	Investment income and other similar amo			, ,						
	4	Income from investment of tax-exempt b				548,353		Market State Control of the Control	548,353		
	5	Royalties			*		***************************************		of contracts and contract with the contract and contract		
	· ·	royangs	(i) Real	······································	(ii) Personal	25	enterestation de la company		25		
	6a	Gross rents	37	6,902			Mark to the		Salar Property		
	b	Less: rental expenses	· ••••••••••••••••••••••••••••••••••••					100			
	С	Rental Income or (loss)	37	5,902							
	d	Net rental income or (376,902	Tallering consistency of the Authority of the Authority Consistency (1) and the Authority Consistency (1) an	e na na mandal panda mana an diad na Santandan dilan	376,902		
	7a	Gross amount from sales of	(i) Securiti		(ii) Other				100		
		assets other than inventory	4,37	2,424	480,810						
	b	Less: cost or other basis									
		and sales expenses .	POST CONTRACTOR CONTRA	7,073	485,819				5.0		
	C	Gain or (loss) , ,	Commence of the commence of th	,649)	and the same and the same of t						
	d	Net gain or (loss) .		• •		(529,658)			(529,658)		
Other Revenue	8a	8a Gross income from fundraising events (not including \$									
e v		of contributions reports	ed on line to	<u></u>							
ku.		See Part IV, line 18 .									
£	b	Less: direct expenses		. b	paranjejanan melikura ferremani nebelikira mendeman salahir ana mendelimberi d						
		Net income or (loss) fi			events . 🕨	A CALL CONTRACT OF THE CALL	100	e von service der enem service victories i de l'actività de			
	9a	Gross income from ga			giagi-dependentarisMateriane des entre de materiale de la contraction de la contrac						
		See Part IV, line 19 .							Company of the Compan		
		Less: direct expenses			MANAGEM CONTRACTOR CON						
	C	Net income or (loss) fi		qu.	vities »						
		Gross sales of in returns and allowance	es	· a	Militability opposyty opposition philosophila and an arrangement and a state of the commence o						
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	managatorida	Miscellaneous R	glatin Artifactur (1994) and a second control of the second contro		Business Code						
	11a	Increase Cash Value of			900099	62,743	62,743				
	b	Miscellaneous	de per ce de des est escuen que sus co co por por de	****	900099	20	20_	THE MENTION AND RESIDENCE TO THE PROPERTY OF T			
	c d	All other revenue .	***********					and a staffed and shall fight a file of the standard of the first file of the standard of the standard file file file for the standard file file file file file file file file			
	e	Total. Add lines 11a-		•		62,763	and principles and a series of the restillation of the series of the ser	oldesi innährintäälykiskuulin semilynysivonsiastikaisinin mi-makaystiiniskassa senyessa			
Š	12	Total revenue. See in				1,171,346		0	395,622		
enmonente mecado	encorporation steplica politica	upperuse australise australise australise in resident austrie (1800-1900) volume (1800-1904) volume (1800-1904)	Milita japan ya manya manana manan	manada da	(PASSELLANDER - LANDOS LAS CARRESTONS EN BOUTON SER BOUTON SERVICE AND ANGENTE AND ANGENTE AND ANGENT AND ANGEN	tenessus minutes de la constitución	tanan mananan manan menandi bahahatan dari dari dari dari dari dari dari dari	Season and the second s	Form 990 (2015)		

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

- Control of the Cont	Check if Schedule O contains a response or note to any line in this Part IX								
Do no 8b, 9t	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,813,492	1,813,492						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	58,144	58,144						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	104,359		104,359					
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.								
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	50,631		50,631					
		21,281		21,281	ant opening and all and a called a plant and a constraint of the state of the stat				
9	Other employee benefits	25,137	· resease property property construction of the construction of th	25,137	kooliikalmannooliikii helenivallinkii kiimmeeliikii kalaninnii mooneeneeneeneeliinyn myyyyyyyyyyyyyyyyyyyyyyyy				
10	Payroll taxes	10,821		10,821					
11	Fees for services (non-employees):	Speciment of the specim		olivas ingresi					
8	Management	римерату		Commence and the contract of t					
b	Legal	188		188	en de la companya de				
c d	Accounting	8,894		8,894	entreferit de la compactica de la compac				
e	Professional fundraising services. See Part IV, line 17	7,130	7,130						
f	Investment management fees	122,539	91,904	30,635	entroller and the desired state and a state of the control of the				
g	Other, (If line 11g amount exceeds 10% of line 25, column	Chip A A A							
4//	(A) amount, list line 11g expenses on Schedule O.)	7,154	2,007	ĺ	5,147				
12	Advertising and promotion	773.574	Sing Sulf Sulf.	CHARLES AND					
13	Office expenses	10,151	rannera en an norme ciù ances carrecciacidad ciù debellado sin de cui relativa si relativa se come sel nert e	10,151					
14	Information technology	3,394		3,394	mely microlehin eriterserpon mod i de irolange elem jeni mili mili mili debihani manasasa ikon lambaki bibi monnasi:				
15	Royalties			(North Chairle Chair Cha					
16	Occupancy	540	urenandre er till fri i frikklick i de krisk dalmer hard konferdiren i en der vonder i vid de strikeling i frikk frike till bl	540	del. miloa. Amildel. mmyllymyd ywyr ofernan ach a dawni a bell i llyda y fan yn ar diwl y gwnower oedi yn A				
17	Travel	224		224	A.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .	4,127		4,127	dekki Madali 1900 dalah				
20	Interest								
21 22	Payments to affiliates		ago tar-jungganga ca nan a popular an agusan an aran banyag amangan pagkangan punan an anaka		CONTROL OF THE CONTRO				
23	Depreciation, depletion, and amortization .	99 							
24	Other expenses Itemize expenses not covered	17,774	And the second s	17,774					
C**	above (List miscellaneous expenses in line 24e. If			1,000					
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
a	Donor Life Insurance Program	53,145	53,145		et district district de district en metalle de président de la marche de la companya de destruction de la comp				
b	Property Taxes and Maintenance	44,981	606 (10 A) A (10 A)	44,981					
C	Staff and Faculty Support	11,280	11,280		and the second s				
d e	Columbarium Expenses All other expenses	2,223	P-MAN-MERCOLE MINING ANN AND ANN ANN ANN ANN ANN ANN ANN ANN	2,223					
25	Total functional expenses. Add lines 1 through 24e	2,377,708	2,037,102	335,459	5,147				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☑ if following SOP 98-2 (ASC 958-720)								

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	31,4 X	· ·	
watercoord	umaga al la sacción de la companyone de la		(A) Beginning of year	ing management from the contract of the contra	(B) End of year
	1	Cash—non-interest-bearing	219,659	1	103,375
	2	Savings and temporary cash investments	592,707	2	2,061,438
	3	Pledges and grants receivable, net	419,543	3	391,611
	4	Accounts receivable, net	24,696	4	24,287
A COCCATA	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
		Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
SS	7	Notes and loans receivable, net		7	The state of the s
	8	Inventories for sale or use	Sedikkiskishining kalunun mentahin 12 ki ora mananga a mananga a mpangga kapangga kapanga mpanangan pangga man	8	
	9	Prepaid expenses and deferred charges	12,533	9	5,556
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		3,030,373			200
	11	Less: accumulated depreciation 10b 19,527	6,357,760	Hermonikova Nova o v	5,876,852
	12	Investments—publicly traded securities	15,123,337		12,958,531
	13	Investments—program-related. See Part IV, line 11	24,926,427	make implemental	24,112,302
	14	Intangible assets		13	The state of the s
	15	Other assets. See Part IV, line 11		*******	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,429,196		1,435,428
Winds on the party of the party	17	Accounts payable and accrued expenses	49,105,858	17	46,969,380
	18	Grants payable	418,211	18	407,273
	19	Deferred revenue	406,043		362,139
	20	Tax-exempt bond liabilities	**************************************	20	J06, 133
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	en en promision (en en e	21	
00	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
8		disqualified persons. Complete Part II of Schedule L		22	and the second of the second o
*****	23	Secured mortgages and notes payable to unrelated third parties	TO THE PARTY OF TH	23	annonement ent entante entre e
	24	Unsecured notes and loans payable to unrelated third parties	B (Mary (1)-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	24	* Committee of the comm
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		en er	and the state of t
Quantitation	26	Total liabilities. Add lines 17 through 25		25	ним в так постоями выправления и применения в постоя и постоя и применения в примен
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and	824,254	26	769,412
ces		complete lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets	17,508,007	27	16,996,281
8	28	Temporarily restricted net assets	11,253,067	28	9,427,327
2	29	Permanently restricted net assets	19,520,530	29	19,776,360
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			•
52	30	Capital stock or trust principal, or current funds		30	
SSI	31	Paid-in or capital surplus, or land, building, or equipment fund		31	procure opposition for the late of the lat
AA	32	Retained earnings, endowment, accumulated income, or other funds .	man managan managan ang 18 18 18 18 18 18 18 18 18 18 18 18 18	32	and the second s
ž	33	Total net assets or fund balances	48,281,604	33	46,199,968
	34	Total liabilities and net assets/fund balances	49,105,858	34	46,969,380
					Form 990 (2015)

PW	man.	(2015)	

Page 12

\$100 W 200000				p-r	age ic
Fai	t XI Reconciliation of Net Assets	ing in a second contract to the second	Melathahammodir-oquumyyoya	Managan away apada	MARINEW YORKSON
AMMANGAGAGAGAGAGA	Check if Schedule O contains a response or note to any line in this Part XI	. ,			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1	Andrew Control of Anna Anna Anna Anna Anna Anna Anna Ann	- Annual Control of the Control of t	71,346
2	Total expenses (must equal Part IX, column (A), line 25)	2	executed and desired filters of the second	A STATE OF THE PARTY OF THE PAR	77,708
3	Revenue less expenses, Subtract line 2 from line 1	3			6,362)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		innium approximation of	81,604
5	Net unrealized gains (losses) on investments	5	THE PERSON NAMED OF PERSONS ASSESSED.	ALL THE PROPERTY OF THE PARTY O	5,274)
6	Donated services and use of facilities	6	COCCUMPANIA AND A STATE OF THE	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	enne d'armeniar medica
7	Investment expenses	7	London College Control Service Management Control	miotioryotistismoocra ass ,	ATTENDED ATTENDED TO THE PERSON NAMED OF THE P
8	Prior period adjustments	8	WHATENOONSONSONSONSONSONSONSONSONSONSONSONSON	ID THE TOWNS AND COMMON	es em represión iglasginimite
9	Other changes in net assets or fund balances (explain in Schedule O)	9	AMDIGUES ACCOUNTS AND ACCOUNTS	омаколония вом выверу,	almonto e recognitare de la constitución de la cons
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		CHOPPEROXECULAR VOLUMENT SURGERY	**DESERVATION OF FAMILIE	A THE RESIDENCE OF THE PARTY OF
	33, column (B))	10		46,1	99,968
	XII Financial Statements and Reporting				
**************************************	Check if Schedule O contains a response or note to any line in this Part XII	4 2	* * *	* *	_ []
	A service of the serv		gonorovones	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," expected to the control of the organization changed its method of accounting from a prior year or checked "Other," expected to the organization changed its method of accounting from a prior year or checked "Other," expected to the organization changed its method of accounting from a prior year or checked "Other," expected to the organization changed its method of accounting from a prior year or checked "Other," expected to the organization changed its method of accounting from a prior year or checked "Other," expected to the organization changed its method of accounting from a prior year or checked "Other," expected to the organization of the orga	olain i	n		
2a					
€a €2	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comp	* +	. <u> 2a</u>	The content of the co	
	reviewed on a separate basis, consolidated basis, or both:	mea c	ir		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?			1	
1.7	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d an	. <u>2b</u>	1	Section (Section
	separate basis, consolidated basis, or both:	u on	a		
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	areinh	.		
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	nlain i	n Lo	Y	
	Schedule O.	per 1 (mil 1) 1			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n	1 2 0 0 000	
	the Single Audit Act and OMB Circular A-133?		. 3a	Transferring to	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ao thi	e	1	P CONTRACTOR OF THE PARTY OF TH
nana Militaro de Participa de Sancia de S	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at	idits.	3b	1	4
		unger est engles estation	For	m 990	(2015)
					· r

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	of the organization					Employer identification	on number
200000000000000000000000000000000000000	Foundation, Inc. Reason for Public Ch			minerangia adam sin comin tabula adam sin sanga M	on the second se	85-6	010718
MANUFACTURE OF THE PARTY OF THE	Reason for Public Chapter State of the Reason for Public	anty Status (A)	is organizations mus	st compl	ete this p	oart.) See instructi	ons.
1	A church, convention of chur	ches or associal	is: (For lines 1 throughton of churches does	n II, Che dhad in e	ick only o	ne box.)	
2	A school described in section	n 170(b)/1\/A\/ii\.	. (Attach Schedule F.)	noeu m s Form aar	or gan.	/ U(D)(1)(A)(I). :7\ \	
3	☐ A hospital or a cooperative h	ospital service or	nanization described	in eartin	n 170/h)/	-4-)-) 4-VA-VIII	
4	A medical research organizat hospital's name, city, and sta	ion operated in c	conjunction with a hos	pital des	cribed in	section 170(b)(1)(A)(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Con	the benefit of a	college or university	owned	or operat	ed by a governmen	tal unit described in
6 7	☐ A federal, state, or local gove ☐ An organization that normally described in section 170(b)(1	receives a subs	stantial part of its sur	d in sect i oport fror	on 170(b n a gove)(1)(A)(v). mmental unit or from	n the general public
8	☐ A community trust described			Part II.)			
9	An organization that normally receipts from activities relate support from gross investmacquired by the organization of the control of the co	receives: (1) mo d to its exempt ent income and	ore than 331/3% of its functions—subject tunrelated business	support o certain taxable	exceptio income (i	ns, and (2) no mon less section 511 ta	e than 331/4% of ite
10	An organization organized and	d operated exclu	sively to test for publi	c safety.	See sect	ion 509(a)(4).	
11	An organization organized and one or more publicly supporte the box in lines 11a through 11	operated exclus d organizations o	ively for the benefit of fescribed in section 5	, to perfo	rm the fur	octions of, or to carry	ion 509(a)(3) Chack
8	☐ Type I. A supporting organithe supported organization(organization. You must continuous to the supported organization.	zation operated, s) the power to re	supervised, or contro	lled by its	support	ed organization(s) to	vnically by giving
ь	Type II. A supporting organic control or management of the organization(s). You must c	ne supporting org	ganization vested in ti	nection v ne same (vith its su persons ti	pported organization hat control or manag	n(s), by having ge the supported
С	Type III functionally integrality integrality supported organization(s)	ated. A supportin	ng organization opera	ted in co	nnection V, Sectio	with, and functionall	y integrated with,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instruction	tegrated. A sup	porting organization of ization generally must	perated satisfy a	n connec distributi	ction with its support	ted organization(s) an attentiveness
е	Check this box if the organiz functionally integrated, or Ty	ation received a	written determination	from the	RS that	it is a Type I. Type I	l, Type III
f	Enter the number of supported						A company of the second of the
g	Provide the following informatio	n about the supp	orted organization(s)				• • Landonnan mandadadadadadadadada
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	listed in yo	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)			те и постоя по достоя на принципання на под		Section 1	entledier nice aus er nomme gamme oppdatiglijfende der den an en aus over en en en en en gamme dat aus de den en	en er
(B)			en et de projection de la company de la comp	Section 1		том да доборно на и том объе том ком от на нада доборно той, в се се стор се на населения дост од друго доворн	en kommune var en en en en egget Statistisch zu von zu gestellt der gescheide gezon der der ein ein en en en e En en
(C)			Statement - Control of the Control o		**************************************	And the second control of the second control of the second	namana naman (nggapha, samahan sainta saint saint (namanan naman saint saint (namanan saint saint saint saint
(D)						and the second s	MAPPINENT HIS TOTAL HIS HIS MAPPINENT MAPPINENT HIS TOTAL HIS TOTAL REPORT HIS SECURITIES AND
(E)				OTHER DESIGNATION OF THE PERSON OF THE PERSO		and a state of the color of the	MRTH, upper de sans de metally de printe (1 mg/s e to 100 get ent to 100 mg/s e to 100 get ent to 100 mg/s e
			- Common			The state of the s	(NEW CONTRACTOR) - MENTER (CONTRACTOR) SECURITARISMO CONTRACTOR (CONTRACTOR) - MENTER CONTRACTOR (CONTRACTOR)

matinting and state of							Fage 2
Par		ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	
	(Complete only if you checked the	he box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	,
	tion A. Public Support			restantina en	Norman (Marries augustation in Egyptic serjamonic from the Astronomic State and Astronomic State and Astronomic	nnonthinn an Colombia (1900) an	angalanyanganganganganganganganan na nasartawa (onta rasi rasi rasi rasi rasi rasi rasi ras
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and		The second section of the section of the second section of the section of the second section of the s	And the second of the second o	remember of the second	The second secon	The second secon
	membership fees received. (Do not	o in the second	Total Advantage (2002)				
	include any "unusual grants.")	483,818	731,630	2,058,301	1,170,806	708,565	5,153,120
2	Tax revenues levied for the		The second secon	in initiality works to a secure of	nasanananananananananananananananananan		and the second s
	organization's benefit and either paid	and the same of th	Series (Series Series S				
	to or expended on its behalf	on the control of the	r _a policiana po			Nepatan (Nepatan)	
3	The value of services or facilities			And the second s			ret land ambieren ferm omgen kommen statt statt det kriteren en sommer kommen.
	furnished by a governmental unit to the					į	
	organization without charge	4,000	4,000	4,000	4,000	4,000	20,000
4	Total. Add lines 1 through 3	487,818	735,630	2,062,301	1,174,806	712,565	5,173,120
5	The portion of total contributions by	90 (St. 75)		9.0			Control of the Contro
	each person (other than a	10000					
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount				100		
	shown on line 11, column (f)						1,629,972
6	Public support. Subtract line 5 from line 4.		***************************************	-			3,543,148
	ion B. Total Support		* Oxfold Convers a recommendation of the conversation of the conve	(Manuserany resources and common the same same supply and any angles of the same same same same same same same			
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	487,818	735,630	2,062,301	1,174,806	712,565	5,173,120
8	Gross income from interest, dividends,			and the same of th			
	payments received on securities loans,					į.	
	rents, royalties and income from similar sources						
6		750,652	766,197	730,690	833,924	925,280	4,006,743
9	Net income from unrelated business				i	and the second	
	activities, whether or not the business is regularly carried on			**	0.00	- Landard Control of C	•
40		<u> </u>	0		0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets				SCOTON AND AND AND AND AND AND AND AND AND AN	demines	
	(Explain in Part VI.)				***************************************	Pililian Area	
11	Total support. Add lines 7 through 10	1,491	1,500	400	4,522	20	7,933
12	Gross receipts from related activities, etc.	(eac instruction	.nc)			1.0	9,187,796
13	First five years. If the Form 990 is for the	. (see msaaca a oroonization	de firet easen	d third facults	or diffin tone and	12	330,590
	organization, check this box and stop her	re	o mar, accom	a, uma, rounn,	or militax ye	ar as a secuon	1 30 1 (c)(3)
Secti	on C. Computation of Public Suppor			mile namen men over mental			
14	Public support percentage for 2015 (line 6			1 column (fi)		14	Early made Of
15	Public support percentage from 2014 Sch	redule A. Part I	I line 14	r, commercy	• • • •	15	38.56 % 38.88 %
16a	331/3% support test-2015. If the organiz	zation did not o	check the box	on line 13. and	line 14 is 331/	% or more ch	38.88 70 eck thic
	box and stop here. The organization qual	lifies as a publi	cly supported	organization			. • [7]
b	331/3% support test-2014. If the organ	nization did no	t check a box	on line 13 or	16a and line	15 is 3310% o	ir mora
	check this box and stop here. The organi	ization qualifie:	s as a publicly	supported orga	anization .		
17a	10%-facts-and-circumstances test-20						l-mar)
	10% or more, and if the organization med	ets the "facts-a	and-circumsta	nces" test, che	ck this box and	ston here Ev	ne 14 is Inlain in
	Part VI how the organization meets the "fa	acts-and-circu	mstances" tes	t. The organiza	tion qualifies a	s a publicly sur	oported
	organization						. > □
b	10%-facts-and-circumstances test — 20						and line
	15 is 10% or more, and if the organizat	ion meets the	"facts-and-cir	"cumstances"	test, check this	s box and sto	o bere
	Explain in Part VI how the organization m	eets the "facts	-and-circumst	ances" test. Th	ne organization	qualifies as a	publicly
	supported organization						. > [
18	Private foundation. If the organization di	d not check a l	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and s	86
	instructions						. > _

		ations Desci	ribed in Sect	ion 509(a)(2)			and the second s
	(Complete only if you checked to	he box on lin	e 9 of Part I c	or if the organ	ization failed	to qualify und	ler Part II.
Accommondered to the second	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	11.)	N/A
NAMES OF TAXABLE PARTY	tion A. Public Support		and an alternative divergence and description of 1 heart or 10 who was defined the describe from the description of 10 heart and 10 hea	очения в принятический под в настраний в принятический в приня	esteriore do se confessionem concession consession de montre consession de la consession de	entro e e e e e e e e e e e e e e e e e e e	obsektioferakeankaareerijusiisiisii
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership tees	An and a second				· · · · · · · · · · · · · · · · · · ·	Maria de la companya
	received. (Do not include any "unusual grants.")				OU PORTON		
2	Gross receipts from admissions, merchandise	Andrews or resource and the Salada Sa	Annual contraction of the second seco			***************************************	тобот по поточности технология по почения по почения по почения в почения в почения в почения в почения в поче Почения в почения в
	sold or services performed, or facilities furnished in any activity that is related to the	and the second	100 mm m m m m m m m m m m m m m m m m m	With the second		and the same of th	
	organization's tax-exempt purpose	dinibilation of the state of th	Control of the Contro		out-	l	
3	Gross receipts from activities that are not an				A CONTRACTOR OF THE PROPERTY O		
	unrelated trade or business under section 513	The second secon	Siephapean	and the same of th			
4	Tax revenues levied for the	Annual Control of the			The second secon	-	to Committee Committee or an agent and a second a second and a second
*	organization's benefit and either paid	ONE POPULATION OF THE POPULATI	Light-benner	atriana de la companya de la company	de la companya de la	and the second	
	to or expended on its behalf	astronom	a	in-jaronomo			
5			***************************************		COMMON TO THE WAY THE	·	***************************************
J	The value of services or facilities	- Company of the Comp					
	furnished by a governmental unit to the organization without charge						
		de en construción construide de la const		CVVIII NEED SEED SEED SEED SEED SEED SEED SEED	e de la company de la comp	***************************************	
6	Total. Add lines 1 through 5			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
7a	Amounts included on lines 1, 2, and 3					of particular particul	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						•
	received from other than disqualified					Storense	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					Ī	
C	Add lines 7a and 7b				A THE PARTY AND A SECURITY ASSESSMENT OF THE PARTY OF THE		полития учетов в предоставления в политира по
8	Public support. (Subtract line 7c from		111111111111111111111111111111111111111	W-94-04-04-04-04-04-04-04-04-04-04-04-04-04			NETERON AND AND AND AND AND AND AND AND AND AN
	line 6.)						
Secti	on B. Total Support	manufade to a district and a property of the control of the contro	Paramana di Pa		enterent varianten en e	and the second s	944074091090900408-999909044494444444444444444444
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	The state of the s	war an earlier and have been a second as a second		······································		Marie Control of the
10a	Gross income from interest, dividends,	A HAMA I SANIA TOTO OF THE PROPERTY CONTRACTOR O	THE PERSON NAMED OF THE PERSON	NOOTO NOO AN			
	payments received on securities loans, rents,				glacing		
	royalties and income from similar sources .				and-house		
b	Unrelated business taxable income (less		· Serverale Committee Comm		**************************************	CONTRACTOR OF THE STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	The state of the s
	section 511 taxes) from businesses			OANOGO	en e		
	acquired after June 30, 1975	a.c.	50000 B	in a constant of the constant		weekinde	
С	Add lines 10a and 10b	**************************************	distributions in continues and interest and interest and interest and interest and interest and interest and in				
11	Net Income from unrelated business	- Marie Palanterior (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997)	Printed and Control of the Control o	MONORA (Startistical actions are a construction of the described of the construction o	Miles de la capación de management en construint de maisse designificacions de la capacida del capacida de la capacida de la capacida de la capacida de la capacida del capacida de la cap	***************************************	Miles monomer emerces liggingstatelying the state of encountries.
	activities not included in line 10b, whether	Jonatha Company	volino and		WOOD STATE	and the state of t	
	or not the business is regularly carried on	NAME OF THE PARTY	20-11-11-11-11-11-11-11-11-11-11-11-11-11	400	Dept.	and appropria	
12	Other income. Do not include gain or	***************************************		THE PROPERTY OF THE PROPERTY O		The first term of the feet of the contract of	minute (Mills and a most construction of the c
1 Sa	loss from the sale of capital assets	doriumanaa	Militeratura	Additional	Disconne	residencia	
	(Explain in Part VI.)		inaggree			- Company	
13	Total support. (Add lines 9, 10c, 11,	***************************************		A MANAGEMENT OF THE PROPERTY O			CONTRACTOR
1.7	and 12.)	a in a constant of the constan	en andré de			on and an area	
4.6			**************************************	and the second			
14	First five years. If the Form 990 is for the organization, check this box and stop her						
C Al			**************************************		2009-100-100-100-100-100-100-100-100-100-		••••
Vendioris principality in a com-	on C. Computation of Public Suppor			enemententritikassojiks sassaurssassassassassassassassassassassa		Only or agreement in the translation of the Only of the plant in the property of the behalf the beh	SEPTION CONTRACTOR OF THE PROPERTY OF THE PROP
15	Public support percentage for 2015 (line 8	I, column (f) di	vided by line 1:	3, column (f))	· · · · ·	15	%
16	Public support percentage from 2014 Sch	iedule A, Part I	II, line 15 .			16	9/0
	on D. Computation of Investment Inc				Mikerya (Angriya yang kanasana kanasana kanasana kanasana kanasana kanasana kanasana kanasana kanasana kanasan		
17	Investment income percentage for 2015 (ine 10c, colum	ın (f) divided by	/ line 13, colun	on (f)) . , .	17	96
18	Investment income percentage from 2014	Schedule A, F	art III, line 17			18	%
19a	331/3% support tests - 2015. If the organi	zation did not	check the box	on line 14, an	id line 15 is mi	ore than 331/3%	, and line
	17 is not more than 331/2%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	rted organizatio	n . 🛰 🗀
b	331/3% support tests—2014. If the organization	ation did not ch	neck a box on l	ine 14 or line 1	9a, and line 16	is more than 33	¹a%, and
	line 18 is not more than 331/3%, check this b	oox and stop he	ere. The organi	zation qualifies	as a publicly su	pported organiz	ation 🕨 📋
20	Private foundation. If the organization did	d not check a t	oox on line 14.	19a, or 19b, c	heck this box a	and see instruct	ions 🕨 🖂

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

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supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Sect	tion A. All Supporting Organizations	CALL		X
		NAME AND ADDRESS OF THE PARTY O	Yes	s No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
¢	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		Compani Management 1999
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
\$a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		1
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	90		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

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Has the organization accepted a gift or contribution from any of the fellowing persons? A person who directly or indirectly controls, either alare or together with persons described in (t) and (c) below. He governing ploty of a supported organization? b A family member of a person described in (d) or (d) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly supports or elect at least a raignority of the organizations and what conditions or restrictions, if any, applied to ach power do regularly supports or elect at least a raignority of the organizations or restrictions, if any, applied to such power downstance, and the organization is entire to the benefit of any supported organization of supported organization, describe how the powers to apport and/or remains don't had more than one supported organization, described how the appearance of a power to the benefit of any supported organization for that the supporting organization of supported organization for the power of the supporting organization or powers and the provincing organization or powers and the provincing organization of the supporting organization. 2 Did the organization organization's exported organization of the powers of the supporting organization of the supporting organization. 1 Were a majority of the organization's exported organization of the powers of the supported organization of the powers of the supported organization of the powers of the provincing organization or managament of the supporting organization. 1 Ord the organization provide is east of its supported organization of support provided during the prior to the organization's supported organization's provided provided organization's provided organizati	Part	V Supporting Organizations (continued)	produceron constructive and constructive	P-TO-SHAW-HO-HO-HO-	rayaw
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the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement. 2b 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	2		Part and a second	Yes	No
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trustees of each of the supported organizations? <i>Provide details in Part VI.</i> b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		trustees of each of the supported organizations? Provide details in Part VI.	3a		
THE PARTICIPATION OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE	b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3ь		

Schedule.	Α	(Form	990 6	35	990-	671	2015

Schedule A (Form 990 or 990-EZ) 2015	wijewoodowowsky		/ Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	NA
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g tru	st on Nov. 20, 1970. See	instructions. All
other Type III non-functionally integrated supporting organizations must co	lame	ete Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	And the second contract of the property and the second contract of t	and a grant of the state of the
2 Recoveries of prior-year distributions	2	According to the second of recommendation of the second sec	government a managaran and a transport to the state of th
3 Other gross income (see instructions)	3	Both of the service and the service of the service	ances and account of the contract of the contr
4 Add lines 1 through 3	4	Control of the second s	erend affective for Perfect and control of control and control to the feeding and dependent and and control to
5 Depreciation and depletion	5		en e
6 Portion of operating expenses paid or incurred for production or	Canada Ca	4 (g)	
collection of gross income or for management, conservation, or	Delica Control		
maintenance of property held for production of income (see instructions)	6		nun un
7 Other expenses (see instructions)	7	the section of the se	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	and the second s	en en en grant de participa de participa de la constant de la cons
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see		And the second s	
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a	en e	mber kalan er miljobbli er for som er er er dag pot som dan som kalan kalan kalan kalan er er kalan er er er e Er
b Average monthly cash balances	16	and the state of t	and the second s
c Fair market value of other non-exempt-use assets	1c	kan alamaning dan dan generalah sayah mahang dari melanda dan mahan kepada ang mengan sayah sayah sayah dan sa	The state of the s
d Total (add lines 1a, 1b, and 1c)	1d	$s_{p,q} + s_{p,q} + s_{p$	THE TANK OF THE CONTROL OF THE PROPERTY OF THE
e Discount claimed for blockage or other			The second state of the second
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	enterephiene delenie kommunika pasi den di sekaliji eneka dan sim yaki den den besakan saka dan pasi popularja Pasi pasi pasi kommunika pasi den di sekaliji eneka dan sim yaki den den besakan saka dan besakan pasi pasi pa	TO THE CONTRACT OF THE STATE OF THE CONTRACT O
3 Subtract line 2 from line 1d	3	на посменення на настром разпрости до до до серона со на серонательности на нас тром на настром на настром на настром	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	144-1-1-1-1-1	ann ann an Inglicite ann aithe ann an taitheach ann an tair ann ann an an an an an an an an taitheach an taithe	in the second control of the second control
see instructions).	4		***
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	kilan kepipanga kepilan seringan kemangan kecamatan salah seringan kepilan dan kemangan bermilikan seringan ke	u canagonitatica di colo protessi anno esta con esta consequença però esta canagónica de la colorida de consequente esta conse
6 Multiply line 5 by .035	6	e enter in the description of the control of the co	
7 Recoveries of prior-year distributions	7	e Delimination of the Bellevia (confurcious graphies and the Bellevia (confusion) and the Bellevia (con	daniga sera india manganin repula casa mandan dani dani dani dani dani dani dani
8 Minimum Asset Amount (add line 7 to line 6)	8	ente Birtande de velop Medera en en entre populaçõe de extensivo de de tito de tito de tito de tito de tito de	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		The state of the s
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	Control of	And the second s
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-ini	legrated Type III supportin	g organization (see
instructions).			- No. of the state

Part	▼ Type III Non-Functionally Integrated 509(a)(3)	3) Supporting Organ	zations (continued)	\mathcal{N}/\mathcal{A}
Sect	ion D - Distributions		ANA WARRING THE CONTRACT AND A CONTRACT OF THE	Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
www.completers.com	organizations, in excess of income from activity		OPP ANNI DE CONTRACTO DE CONTRA	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	ınizations	
4	Amounts paid to acquire exempt-use assets	DC CHARLANGO TO NO BENTANO AND ANTONIO AND ANTONIO AND ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO	EBATORIAMIN'N NONUTRONIRE HUNGERE KROPP I PORT SUJANIN'NY JANINGANDRY MARIONANT ENGRY, VY JASA VVONTRONI	
5	Qualified set-aside amounts (prior IRS approval required)	en en seu en seu en seu en seu en seu en seu se se seu en século de participado de la participada del participada del participada de la participada del participada	elman emillaraji diriringaroosa eyareesingastikkoi oosa, mondisa tarabaasaan kastikan ya kakkaaran ee kasaasaa	eniskallytenhelmet kirke n emenski jahirjal kirkiniya og massusenskikanininder ar mongre september se sossesse
6	Other distributions (describe in Part VI). See instructions.			encepted the control of the control
7	Total annual distributions. Add lines 1 through 6.			anne en misjemme else for i kommunikom priklyme episyon netom priklym vin mongrapi priklymite este este este by
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6	ang kang pangangan ng mangang ng pangang kang kang kang mangang panggan pangan agula ng kang mananan mananan m	,	
10	Line 8 amount divided by Line 9 amount	eg gaggyogggo wywyda a w wraf i fiftwarwan y fan 22 a cochango cyddoch a fan ar canac danaeth fod a sa'r chwaraeth	+ 10.481333 + 1.002303 + 1.0029 + 1.0	interpretation in the properties of the properties and a material and a state of the properties and provided the second
8 43	THE O GIVOUR CIVIOS DY THE 2 GILOUII	Section of the sectio	en e	(111) Section 2 is not a material property with the profession of the section Consideration and applicates with the section of
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
encongradus enclosed desire	(reasonable cause required-see instructions)		NOTO TO THE STORY OF THE STORY	
3	Excess distributions carryover, if any, to 2015:			
a				
b				
C				
d	From 2013	particular designation of the second		
e	From 2014	Property of the Control of the Contr		
<u></u>	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			na Marindia Kristan gili kalika Kristani uran Pajing Lindwalda ni seka makang teransa a sa
	Carryover from 2010 not applied (see instructions)			
J	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D. line 7: \$	200		
***	D, line 7: \$ Applied to underdistributions of prior years			
<u>a</u>				en er grænne striptet til ^{er gr} ær til og år blyggrænd fra er til figt er en
<u>b</u>	Applied to 2015 distributable amount Remainder, Subtract lines 4a and 4b from 4			
C			Control of the state of the sta	esta de la companya
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
arranast rationis	Remaining underdistributions for 2015. Subtract lines 3h			
6	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3	entral him contribution to a compact opposition and contribution of the contribution o		en (file file gradual proportion in the entire gradual proportion and decision of the activity of the contract of the file and an additional and the contract of the contract
	and 4c.	ger-de-de-de-de-de-de-de-de-de-de-de-de-de-		
8	Breakdown of line 7:			
a				
b		- Control of the Cont		
С	Excess from 2013			
d	Excess from 2014	and the second s		The state of the s
6	Excess from 2015			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part II; Line	10; Other Income
2011 - \$1,49	1 Total (\$750 administrative support; \$723 copier rebate; \$18 copy revenue)
2012 - \$1,50	0 administrative support
2013 - \$400	miscellaneous
2014 - \$4,52	2 miscellaneous
2015 - \$20 m	iscellaneous
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Schedule B

(Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

Employer identification number

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

NMMI Foundation, Inc. 85-6010718 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ☑ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- * Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes." on Form 990, Part IV, line 5 (Proxy Tax) (see separate instruction

4 2 22 5 5 5 5 6	NAPOREINE PROPERTY AND STREET AND STREET AND STREET	s, on contract, correspond	/ LEXI (See Sedarau	B INSTRUCTIONS) OF FORM SW	LET Part V line The Orenn
Tax) (s	see separate instructions), t	hen	the second for more than the second s		real rates, mic out tribay
• Se	action 5 <mark>01(c)(4), (</mark> 5), or (6) orga	anizations: Complete Part III.			
Name	of organization	от в пред на при в пред на пре На пред на пред	en e	Employer ide	ntification number
	Foundation, Inc.				85-6010718
Part		e organization is exempt und	er section 501(d	c) or is a section 527	organization. 1/4
1	Provide a description of t	the organization's direct and indire	ct political campa	ign activities in Part IV.	romania talan manina manina manina manina manina manina maniha dipuma fa fikusu basu asami
2	Political expenditures .			· · · · · · · · · · · · · · · · · · ·	\$
3	Volunteer hours				
CONTRACTOR CONTRACTOR					THE MENT OF MENT OF MENT OF THE MENT OF THE MENT OF THE MENT OF MENT OF MENT OF THE MENT O
Part	Market Ma	e organization is exempt und	er section 501(d	3)(3).	NIT
1	Enter the amount of any	excise tax incurred by the organiza	ation under section	n 4955 🕨 S	and the second s
2	Enter the amount of any	excise tax incurred by organization	n managers under	section 4955 > \$)
3	If the organization incurre	ed a section 4955 tax, did it file For	rm 4720 for this ye	ear?	Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part		ng ka manasa ana pina katana makalaha ana katana katana katana katana makatana katana katana katana katana kat		
Part	Ge Complete if the	e organization is exempt und	er section 501(d	c), except section 501	(c)(3)/_A
1	enter the amount direct	ly expended by the filling organiz	ation for section	527 exempt function	* * * * * * * * * * * * * * * * * * * *
2	Catalian	2		\$	***************************************
Ben	507 example function and	filing organization's funds contrib	uted to other org	anizations for section	
3	Total overnat function a	vities	* * * * * * *	\$	医病病 医皮肤
O.	line 17h	expenditures. Add lines 1 and 2.	. Enter nere and	on Form 1120-POL,	
4					man and a second and the second and and the second
5		file Form 1120-POL for this year			
O.	organization made naves	ses and employer identification nur ents. For each organization listed, (nder (EIN) of all se	ection 52/ political organi	zations to which the filing
	the amount of political co	ontributions received that were pro	moth and directly	paid itom the ming organi delivered to a caparata r	zauon s Tunos. Also enter
	as a separate segregated	fund or a political action committee	e (PAC). If addition	nal space is needed, orov	ide information in Part IV
NEWSON WASHINGTON	And the second s	And the second s	And the second s	And the state of t	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
		**************************************		funds. If none, enter -0	promptly and directly
					delivered to a separate political organization, if
					none, enter -0
(1)		And an experimental management and properties of the properties of	ACCURATION OF THE STATE OF THE	$\frac{1}{2} e^{-i(x_1 + x_2 + x_3 + x_4 + x_$	ginakaja kinomininin marangan kenangan nangga kinangan penganggan kenangan kenangan kenangan kenangan menangan Kenanggan kenanggan kenanggan kenanggan kenanggan kenangan kenangan kenangan kenangan kenangan kenangan menang
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enconnection of the second					
(3)				The state of the s	And the control of th
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Schedule	0	(Franco	990 c	35	agn.	FN	2015	

Page 2

Pa	t II-A Complete if the organizat section 501(h)).	ion is exempt	under section 5	01(c)(3) and file	d Form 5768 (ele	ection under
	Oheck ▶ ☐ if the filing organization t name, address, EIN, exp	enses, and sha	re of excess lobl	bying expenditu	res).	oup member's
(3 \	Check > if the filing organization of	onecked box A bbying Expendit	and "limited con	troi" provisions a	måressymmergebili resimerren i retirer til som men i stil som en sitte som en sitte som en sitte som en sitte s	
	(The term "expenditures"	obying Expendit	ures naid or incurred	1	(a) Filing organization's totals	(b) Affiliated group totals
16		national conference and a second conference of the conference of t	On Contract	THE PARTY OF THE P	PA PRO MERCIAL DE L'ESCOLUI	A.cath totas
i c						gingunason in en masson na nangganisma poppina na na ediferijalian mali na resto
	and the state of the second se	ce a legislative or	ody (direct lobbyin	g)		anne de la company de la compa
(, , , , , , , , , , , , , , , , , , , ,	la and lb) .		· · · · · ·		en e
C	a contract of the second of th					
f	the state of the s	r the amount f	o)	g table in both		39998 AM protococcise sciences and a sit down and simple science specifical science and protococcise sciences and a sit down and simple science and sit down and
	If the amount on line 1e, column (a) or (b)	is: The lobbying	nontaxable amoun	1 is:	Section of the property of the section of the secti	
	Not over \$500,000	A STATE OF THE PROPERTY OF THE	nount on line 1e.	all an elementaria de la minorio del minor		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.	Sales Sales Sales In	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.	**************************************	- Common Harris Common		
Q	Grassroots nontaxable amount (enter	25% of line 1f)	# T 4 P + K	i envisionistisisisisisisisisisisisisisisisisisis	A province in special countries as a second construction of the second countries of the second countri	
fr	Subtract line 1g from line 1a, If zero or	less, enter -0-	. ,		And the second s	THE PROPERTY OF THE PROPERTY O
* peak	Subtract line 1f from line 1c, If zero or				Annual Control of the	with the second
) Per	If there is an amount other than zer reporting section 4911 tax for this year		Th or line 1i, dic			Yes [No
	(Some organizations that made a s	ection 501(h) el	Period Under sec ection do not hav ructions for lines	e to complete all	of the five column	is below.
	Lobbyij	ng Expenditures	During 4-Year A	veraging Period	and any grant of the second contract of the s	
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a	Lobbying nontaxable amount	and a second and a second and a second as a second and a second as a second as a second as a second as a second				
b	Lobbying ceiling amount (150% of line 2a, column (e))					от не под под в под
С	Total lobbying expenditures					ook farman koosa sooringaa ref direk kirikki kirik ya 19 00 kili kirikki kirik kirik kirik kirik kirik kirik kirik
d	Grassroots nontaxable amount	North control of the land of t				The state of the s
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					w

AUGUSTOWN CONTROL	ule C (Form 990 or 990-EZ) 2015 II-B Complete if the organization is exempt under section 501(c)(3) and has NOT	filed	Forn	Page 3
40.000.000.000.000.000.000.000.000.000.	(election under section 501(h)).	H-W-Pibhible (comp-mon	no-indomination and apparent	
For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	-	a)	(b)
ALMINISTRATION OF		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?		7	
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?		1	
d	Mailings to members, legislators, or the public?		<u> </u>	and a company of the contract
e	Publications, or published or broadcast statements?		√	***************************************
f	Grants to other organizations for lobbying purposes?	_	enterior control enterior de	7,130
g h i	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?		✓	
i	Other activities?		_	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		1	7,130
ь	If "Yes," enter the amount of any tax incurred under section 4912			N/A
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912. If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		a	MAA
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).)(5), c	or se	ction
emerce anno anno a	r_{-K+1}	o Printe (Valenti de Carloque Carrenne e regul	Design Control Control Control	Tyes I No
1	Were substantially all (90% or more) dues received nondeductible by members?	, .		- Control of the Cont
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? .		*	3
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes.")(5), c R (b)	r se Part	ction III-A, line 3, is
1	Dues, assessments and similar amounts from members		1	romen maybaddach an hann burger an airea.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of		DOMENTO COLORIDA (MENTALISE COMP. COLORIDA COLOR
a	Current year	.	2a	
b	Carryover from last year		2b	annocure to the other transmission of the probability and the first probability probability probability and the
с 3	Total		2c	right sill kinjilakking pikipkatniki property a tit militar manara militaria manara sama.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of		3	entralistica de la compartica de la seguina de la compartica del la compartica de la compartica della compartica della compar
Ť	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?	ving	4	
5	Taxable amount of lobbying and political expenditures (see instructions)		5	ti Pining motor para sati di Santi di Antonio di Santing anggan na manda mahaban kahana kahana di Antonia di mahamin melapira
Part	IV Supplemental Information	an-monomorphi	SON STATE OF THE PARTY OF THE P	отребейновейна выдочным и принце путо так воря в верхня дования на Монголарового брежина
2 (see	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro Instructions); and Part II-B, line 1. Also, complete this part for any additional information.			
Part II-	B; Line 1f - Grants to Other Organizations for Lobbying Purposes	and the second s	*****	
The Fo	oundation provided funds to the 2016 G.O. Bonds for Higher Ed organization for the 2016 G.O. Bond camp	aign.	en en de jorde de de	~*************************************
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		and the second and the second	***	
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SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number NMMI Foundation, Inc. 85-6010718 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. PartI Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) . Aggregate value at end of year á Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Š. funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a2b Number of conservation easements on a certified historic structure included in (a) 20 Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 📂 a Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) R In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Schedule	D	(Form	9901	2015	

Page 2

		_ ^		onthercommunication and the communication and co	and and a second se		Page Z
3	till Organizations Maintaining	Collections of	Art, Historical	Treasure	s, or O	ther Similar As	sets (continued)
3	Using the organization's acquisition,	accession, and of	ther records, che	eck any of t	he folic	wing that are a s	ignificant use of its
	collection items (check all that apply)	;					
a	☑ Public exhibition		d 🗌 Loa	in or exchan	ge pro	grams -	
b	☐ Scholarly research		e 🗌 Oth	er	***	pr 	
C	Preservation for future generation						
4	Provide a description of the organiza	tion's collections a	and explain how	they further	r the or	ganization's exen	npt purpose in Part
	XIII.						
5	During the year, did the organization	solicit or receive	donations of art	, historical	treasure	es, or other simila	r ·
1000	assets to be sold to raise funds rathe		ined as part of t	he organiza	tion's c	ollection?	☐ Yes ☑ No
Par	IV Escrow and Custodial Arra			- and the second	A CONTRACTOR OF THE PARTY OF TH	a controvers to the first of th	and the second s
	Complete if the organization	n answered "Yes"	" on Form 990,	Part IV, Iir	e 9, or	reported an arr	ount on Form
# riserror in this has obeying a	990, Part X, line 21.						1///
1a	is the organization an agent, trustee	, custodian or oth	er intermediary	for contribu	itions o	r other assets no	t
	included on Form 990, Part X?						☐ Yes ☐ No
б	If "Yes," explain the arrangement in P						mont your found that
	*	•	4.7			T Ar	mount
C	Beginning balance				10		nalende seu annough de descripte de descripte seu son de committe de la continue robbie.
d	Additions during the year			, , ,	10	CONTRACT CONTRACTOR CO	A Company of August August Communication Services Service
е	Distributions during the year				16	anggan baran da maran da anta and anta anta anta anta anta	
f	Ending balance				11		
2a	Did the organization include an amou	nt on Form 990 Ps	art X line 21 for	escrow or c			Yes Project
b	If "Yes," explain the arrangement in P	art XIII Check here	a if the evalenati	on has hoor	nould	ed on Dort VIII	L L 169 L NO
Par	V Endowment Funds.	eric Cario Col March 1951	2 18 FELCE CVFS(2) (211)	ominimum (LUVIU	GU ON FAILAIL.	
Security Sec	Complete if the organization	answered "Yes'	' on Form 990	Part IV lin	e 10		
contratification construction to submerm	and the control of th	(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	Lat Course and to all
1a	Beginning of year balance				CONTRACTOR OF STREET	AND REAL PROPERTY OF THE PROPE	AND THE PROPERTY OF THE PROPER
b	Contributions	30,773,597	30,120,66		151,127	23,339,340	- Commence of the Commence of
c	Net investment earnings, gains, and	698,565	1,170,80	5	056,801	684,055	483,818
***	losses						
e di		(728,327)	884,05	e-confections-continued on the second of the	<u>258,468</u>	3,358,821	(226,430)
d e	Grants or scholarships Other expenditures for facilities and	(871,717)	(701,433) (6	81,989)	(545,730)	(568,716)
6	programs						epoca-
æ		(668,430)	(700,495	<u> </u>	63,744)	(685,359)	(764,409)
f	Administrative expenses	Partie de la composition della	Common Combath (1997) and SERV (1997) and combath distinguishing agricum group companying species.		and the state of t		
g	End of year balance	29,203,688			120,663		23,339,340
2	Provide the estimated percentage of t	he current year en	•	g, column (a	a)) held	as:	
a	Board designated or quasi-endowmen		0%				
b	Permanent endowment	68%					
С	Temporarily restricted endowment						
0	The percentages on lines 2a, 2b, and						
38	Are there endowment funds not in the organization by:	e possession of th	e organization th	nat are held	and ad	ministered for the	yer energy or a supplemental property of the
	-						Yes No
	(i) unrelated organizations				* *		3a(i) <
	(ii) related organizations						3a(li) ✓
ь	If "Yes" on line 3a(ii), are the related o	rganizations listed	as required on S	Schedule R?			3b W/A
4	Describe in Part XIII the Intended uses	Tays	in's endowment	funds.	**************************************		
Pari	RDDS:RDDB/RDD						
	Complete if the organization	answered "Yes"	' on Form 990,	Part IV, Iin	e 11a.	See Form 990, f	Part X, line 10.
	Description of property	(a) Cost or oif		or other basis other)		Accumulated preciation	(d) Book value
1a	Land	E.	,683,687		 		The time the time to the time the time to the time the time to the
b	Buildings	* Transference and tran	193,165		-		5,683,687
c	Leasehold improvements			nadovala konsej vojsty is kon y se konsisti in disklari in se sveni v	-		193,165
d	Equipment	Anti-Anti-Part Million (1997) (1997) (1997) (1997) (1997) (1997)		19,527		of 8th fit ship and	wynamany gyggyggidd fen an difebrithir birthir birthir general yn i'r yn ac y gaell y gael y gael y gael y gael Ar y gaell y gael y
e	Other			13,36/	-	19,527	
-	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	0. Part X colum	n (B), line 1:	Ос I		E. L.
MANAGEMENT AND STREET	ilitarismus maninaminismus maninaminismus maninaminismus maninaminismus maninaminismus maninaminismus maninami Maninaminismus maninaminismus maninaminismus maninaminismus maninaminismus maninaminismus maninaminismus manin	introduction of the second	managanamanamanamanamanamanamanamanamana		Landanian	economico con contrato contrato con contrato con contrato con contrato con contrato c	5,876,852

Part VII Investments—Other Securitie				
Complete if the organization ar		rm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
(a) Description of security or categ (including name of security)	ory	(b) Book value		hod of valuation: -of-year market value
(1) Financial derivatives				y mages of enging y manuments and manuscare in more manuscription of his defection of a factor of the more manuscription of his defection of the more manuscription of the factor of the more manuscription of the factor of the more manuscription of the factor of the fac
(2) Closely-held equity interests		Control of the Control of Control	Security of the security of th	and construction of the control and the construction of the constr
(3) Other Archstone Absolute Return Strategies Fi	und	1,697,668	End of Fiscal Year	Market Value
(A) Fortress Partners Offshore Fund	and the state of t	. Francisco en la cinal mai reconstituir de constituir de la constituir de	End of Fiscal Year	· committeen kilosiki kilosiki karantai karantai karantai karantai karantai karantai karantai karantai karantai
(B) Indus Select Fund, Ltd	人物 阿爾什奇斯斯特特 知此可谓的自己,我就必要解除处于安徽的人民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民民	August and a series of the ser	End of Fiscal Year	
(C) IR&M Core Bond Fund II, LLC	A PA TO THE TOP AND	į.	End of Fiscal Year	ALL DE CALLE AND
(D) Maverick Stable Fund Ltd	y Maritin din din 1900 din 1907 din 1911 din 1911 din 1900 din 190	distriction of the second contraction of the	End of Fiscal Year	
(E) Newport Asia Institutional Fund LP	a colour and the special and the man per man was not one and the man of the ter dividial in the test the test and	Awayang caanaa metaga kanlancang mananan menggarang mananan menggaran kenang menggaran penggaran	End of Fiscal Year	
(F) Prode Condens Candad Cand	a to the Act to the Act Act Act Act Act Act Act Act Act The purchase services to the part Act Act Act Act Act Act Act Act Act Ac	Agric Section	End of Fiscal Year	<u> Ajanumbati dan a tituta tertim e e la ana a rep</u> anoni menerena di interne enti abeste i inside e
(1) 142 11	**************************************	derente de la company de la co	End of Fiscal Year	Secretarian de la company de l
(H) Wellington Archipelago, Micro Cap and Sele	et Crartice Cunte	Approximation of the second se	End of Fiscal Year	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		24,112,302	LIIG OI FISCOI 1 EGI	MOLVET AGITIE
Part VIII Investments—Program Relat		Li 4 e l 1 L e 31 L e Assegnamment amendament amendament amendament	dense transcourse commence and a second seco	
Complete if the organization ar		rm 000 Part IV lin	a tic Saa Form	OON Dart V lina 12
(a) Description of investment	0440100 100 0111 01	(b) Book value	A 20-Law of the about an interest of the format of the for	hod of valuation:
		(n) thous states		nod of valuation: -of-year market value
(1)			the angular contract of the contract of the processing the first and the contract of the first and the contract of the contrac	
(2)	-assume the content of the content		-99°0 A livroint interpolitica est a trouvign quant de la consecta de la comunicación de la consecta de la cons	kalikikuwa nikhankali nizumihi kisi nyengo nizupazupaya — aa tara matada na umban na paga cesasa na pa
**************************************	lem:lem:lem:lem:lem:lem:lem:lem:lem:lem:	The amplitude of the Control of the	The state of the s	$c_{(1,1)} = (1+c_{(1,1)} + (1+c_{($
(3)			Compression of the contract of	en estaminatur noglandar Germaldatalaria kontrol dariakhala mondat abandaria kontrolata a makendiya kontrol ko
(4) Medical and a second control of the control of	$0 + \log_2(\log_2(\log_2(\log_2(\log_2(\log_2(\log_2(\log_2(\log_2(\log_2($		A SELECTION OF THE PROPERTY OF	BEAR BASING WITH THE MAN THE MAN THE BASING WAS AND THE STATE OF THE S
(5)	iligat kalindikan di katan dan atau atau atau atau atau atau atau at		CONTROL Specification and the second	оруду у методарда 10 мду, мог ана, могана, могана пол ителения полителения ребуда был был полителения полителения
(6) ************************************	.		PROFESTION AND AND AND AND AND AND AND AND AND AN	Stand of the transitional State and State amounts become occurred to the recommon point, which they by the State of the St
	har tarandara sayan ar week a an a' an ar an an an an a' an		ACCOMPLETE OF THE PROPERTY OF	ikan kana kana kana kana kana kana kana
	ACCUPATION CONTRACTOR			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	To the section of the first contribute the liquid property and property and the section of the demand of the section of the se			
Part IX Other Assets.		0		
AND	commend Want on Co.	000 Day IV 6-	n filed Con Comm	OOO Dark V. Barante
Complete if the organization an	(a) Description	mi aau, Pan IV, iin	e 110. See FORM	entra contra del contra con
				(b) Book value
(1) Sketchbook - "Excerpts From My Sketchbook	**************************************			50,000
(2) Beneficial Interest in Perpetual Trust with Albu	iquerque Community Fo	undation		659,338
(3) Cash Surrender of Life Insurance Policies	Skilledirionium) seminimismom neposmoljanika panapasjavanopasavanika basasavaka kalendari			726,090
	TCN-000-00 Suit-Subject of the Section of the Subsection of the Su			$\frac{1}{2} \left(\frac{1}{2} \left$
	om deren i dela mente esta seriale de <mark>nota de la compositio della compositio della composi</mark>		and the control of the control and the control of t	
(6)	reconstruction and an experience and propagated and construction of propagation appears are a construction of the construction	rrrranintsserverranintsser dan gemeinterstämist departe til skilpt skil <mark>pten demokratise</mark> t senationskat skilpte skilpten skilpte		e girjagganggangganggangangangan an mala makamakara belandi kerbelan kerbelan menan 1853 da tahan 1880 melak b
	egosponia a maria maria a maria no maria no maria del	######################################		
		keggapan principal pana anakara para karantar manda mana pana pala kara a na ana ana ang pagagaga		
	TO CONTRACT OF THE PROPERTY OF			Ottoberphilir hijlerintekkilaksiksisteksisteksiksisteksiksiksiksiksiksiksiksiksiksiksiksiksik
Total. (Column (b) must equal Form 990, Part X,	col. (B) Ime 15.)			1,435,428
Part X Other Liabilities.				
Complete if the organization an	swered "Yes" on For	rm 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
line 25.				
1. (a) Description of liability	(b) Book value	11000000000000000000000000000000000000		
(1) Federal income taxes		antica balance		
	SALIJANING YANANGI KIKINI (AMA) A AMANIN ANI ANI ANI ANI ANI ANI ANI ANI ANI			
(3)				
(4)				
(5)				
(6)				
	3994-00-44-00-44-00-00-00-00-00-00-00-00-00	The state of the s		
(8)	Appropriate and propriet and the control of the con	Anno-Assistant Anno-A		
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		0		
2. Liability for uncertain tax positions. In Part XIII, pro			n's financial stateme	nts that reports the
organization's liability for uncertain tax positions unc				
				komi

Par		on the self-self-self-self-self-self-self-self-		WWW.	Page 4
		nents	With Revenue per	Retur	1.
4	Complete if the organization answered "Yes" on Form 990	<u>, Part I</u>	V, line 12a.	goroonaanaanagagaan	
2	Total revenue, gains, and other support per audited financial statements	s		1	180,833
a	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	1		
b	Net unrealized gains (losses) on investments	2a	(875,274)		
c	Recoveries of prior year grants	2b	4,000		
d	Other (Describe in Part XIII.)	2c	and and the special process of the state of		
e	Add lines 2a through 2d	<u>2d</u>	3,300		
3	Subtract line 2e from line 1		* * * * * , ,	2e	(867,974)
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	1,048,807
a	Investment expenses not included on Form 990, Part VIII, line 7b	4-			
b	Other (Describe in Part XIII.)	4a 4b	122,539		
C	Add lines 4a and 4b	-4F)			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 121		4c 5	122,539
Part	XII Reconciliation of Expenses per Audited Financial State	mante	With Evaceon no	- Doto	1,171,346
SCHOOL STATE OF STATE	Complete if the organization answered "Yes" on Form 990,	Part l'	Vilina 12a	r netu	ITTI.
1	Total expenses and losses per audited financial statements	Security Section Secti	A 3 110 Cel. Cel. Cel.*	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				2,262,469
а	Donated services and use of facilities	2a	4.000		
b	Prior year adjustments	2b	4,000		
С	Other losses	2c	The second of th		
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d	- des Cell	3,300	200	
3	Subtract line 2e from line 1			2e 3	7,300
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i ' 1	* * * * * * * *		2,255,169
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	122,539		
b	Other (Describe in Part XIII.)	4b	(C. C. J. J.)		
	Add lines 4a and 4b		ent plant of the state of the s	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, Iii	ne 18.)		5	122,539
Part :	KIII Supplemental Information.	***************************************			2,377,708
Provid	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4: Pa	art IV. lines 1b and 2b	Part V	line 4: Part X line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to pro	vide any additional infe	ormatic)n.
	l; Line 4 - The NMMI Foundation received on December 22, 1999 a donation of				
		****			# 20 (20 fb) 20 (20 fb) 40 fb 40
From N	y Sketchbook - 1944" by Peter Hurd. The sketchbook was appraised at \$50,0	000. In i	accordance with the do	nor's	
			·····································		· · · · · · · · · · · · · · · · · · ·
wishes	the sketchbook is displayed in the NMMI Toles Learning Center where it is p	roperly	maintained, preserved :	and	
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protect	ed from fire, theft, vandalism and other elements. Peter Hurd, a very promine	ent artis	t, was a Life Magazine y	war	
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corresp	ondent when he did the sketchbook. Acquisition and display of this book fu	irthers t	he Foundation's exemp	t	
		**************************************	mmer man promoter or manufacture and the second		· \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P
purpos	e of supporting the educational mission of NMMI.				
			第四三节目前移动设施介绍的中央转移电池市口口的形式电影用沙山	******	***************************************
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Schedule 0 (Form 990) 2015 Part XIII Supplemental Information (continued)	Page
Part V; Line 4 - NMMI Foundation endowment funds are invested in perpetuity to provide financial support for NMMI	##************************************
projects and programs. Projects and programs include cadet scholarships, leadership center activities,	
professorships and chairs, academic excellence programs, athletic programs and other programs that promote the	** ** ** ** ** ** ** ** ** ** ** ** **
growth, welfare and maintenance of NMMI.	nitude me me ga wy yap yar wa w
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Part XI; Line 2d Other - Amounts included on line 1 but not on Form 990, Part VIII, line 12:	TO THE SEC AND MAKE YOU AND MAKE A
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Part XII; Line 2d Other - Amounts included on line 1 but not on Form 990, Part IX, line 25:	a the table and yet one type (i.e. ii)
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

s. 20

OMB No. 1545-0047

型型15 Open to Public

Department of the Treasury Internal Revenue Service ➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
 ➤ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization Employer identification number NMMI Foundation, Inc. 85-6010718 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ☐Yes ☐No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (b) Number of offices in the (a) Region (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, region (by type) (such as, a program service, describe specific type of service(s) in the region expenditures for and investments fundralsing, program services, fundralsing, program services, investments, grants to recipients located in the region) region agents and Independent in the region contractors in the region (1) Central America/Caribbean N/A N/A Investments 3,642,202 (2) Europe N/A MA M/A investments 3,173,782 (3) East Asia N/A N/A Investments N/A 1,229,975 (4)(5)(6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)Sub-total 8,045,959 b Total from continuation sheets to Part I c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2016

Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes," on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Fart

(n) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance (9) Amount of roncash assistance (f) Manner of cash cash disbursement (e) Amount of cash grant (d) Purpose of grant (c) Region Section and Ein (a) Name of organization 0 dese GAS den. Call CV Auge Spens Season n Ø allowed allowed allowed whenever Ñ 40.00 (7) m (0) green, They CO O

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities C)

Schedule F (Form 990) 2016

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part III can be duplicated if additional space is needed. Schedule F (Form 999) 2016

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Schedule F (Form 990) 2016

Schedule	F	(Form	990)	2016	

Page 4

Pari	W Foreign Forms	anicycus generalism and manifest respective containing	krypinných přezdaní krypinní knybrů, vých Kordich (dymilieny exercis
· Lagrana	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	L] Yes	. Ø No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990).		☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	[] Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	✓ Yes	□No
comerciacionistraria	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Day Y65	[] No

Schedule F (Form 990) 2016

SCHEDEN (Form 990) Department of the Treasury Internal Revenue Service

cvi

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Attach to Form 990.

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Figure 1
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OMB No. 1545-0047

Open to Public Inspection

2 Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Employer identification number 85-6010718 ☑ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance MANN Foundation, Inc. Name of the organization Ham = T.

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1 (a) Name and address of organization or government	8 E	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	Cook, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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			-danie de la company	AMM SA PEAR Programmen			napon Million colony a
	501(c)(3) and gov	ernment organizal	lions listed in the lir	re 1 table			
3 Enter total number of other organizations listed in the	ganizations listed	in the line 1 table			•		

Schedule I (Form 990) (2015)

Cat. No. 50055P

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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(a) Type of grant or assistance	6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Faculty Professorships and Chairs			en e		
2 Travel Funds for Hawaiian Cadets	22	8	Middledwings formusponsesser Dissipation (Middledwings) (Middledwi	en constantina de la constantina del constantina del constantina de la constantina del c	
3 Cadet Awards and Sabers	CO great	696			in de de marche de m La després de marche
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Part W Supplemental Information. Provide the information required in Part line 2 Part III column (h) and any other additional information	the information of	THE UPSHIES	THE COLUMN	Tipro ratio year pear (2)	and the contraction of the contr

are made on an expenditure driven basis. The Foundation is billed by NMMI for reimbursement of expenses in Part II that were previously paid or credited by NMMI in accordance Part I. Line 2 - Payments to NWM, a New Mexico state educational institution, to provide scholarship funding, Leadership Center programs and other uses listed in Part II. Line 1 Supplemental Information. Provide the Information required in Part I, line 2, Part III, column (b), and any other additional information. with its policies and procedures. The Foundation receives copies of invoices and other supporting documentation prior to reimbursing NMMI for the expenses. NMMI

donor criteria and NMMI policies as monitored by the NMMI Scholarship Committee. The NMMI Office of Financial Aid monitors the recipients eligibility throughout the year. The Foundation disburses scholarship funds directly to NMMI upon receiving a billing at the end of each semester. Scholarship funds are awarded in accordance with

monitors compliance for the programs in Part II, Line 1.

Faculty Professorships and Chairs are awarded based on donor criteria and NMMI guidelines. Awards are made to selected recipients meeting the donor criteria and

NMMI policies. The Academic Dean monitors compliance with the established criteria.

Travel funds for Hawaiian cadets are provided from earnings on a specific donor endowment. The NMMI Office of Financial Aid determines qualifying cadets and monitors compliance.

Cadet Awards and Sabers are provided by donor gifts and earnings on specific donor endowments. The NMMI Academic Dean and Commandant of Cadets determine

qualitying cadets and monitor compliance.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number NMMI Foundation, Inc. 85-6010718 Part III; Line 4d - Other program services support was used for NMMI development support, cadet activities, athletic equipment and supplies, alumni relations operations, faculty and staff programs, chaplain programs, marketing and promotion. Part VI; Governance, Management and Disclosure Line 6: The Foundation has members, but not stockholders. Any person making an annual donation of at least \$500 shall be deemed to have met all requirements necessary for membership that year. Any person making a donation of \$5,000 or more shall be considered a life member and no further donation is necessary. The Chairman or CEO may, at their discretion, invite individuals to become members without payment. There are no membership fees charged. Line 7a: The members (referred to above) elect the rotating members of the Board of Trustees. Each member is entitled to one vote. The rotating members of the Board of Trustees are elected at the Annual Meeting of the members. Line 7b: The decisions of the governing body are decided by a majority vote of those Board of Trustees present at all meetings of the Board of Trustees. The Foundation's Executive Committee, made up of six members of the Board of Trustees that includes its CEO, is authorized to act for and on behalf of the Board of Trustees in exercising the Board's authority with respect to all matters affecting the organization, except for: (1) amending, aftering or repealing the By-Laws and Articles of Incorporation, (2) appointing, electing or removing any member of any committee or any director or officer, (3) authorizing the sale, lease exchange or mortgage of all or substantially all assets of the Foundation, (4) adopting a plan of merger or consolidation with another corporation and (5) authorizing the voluntary dissolution of the corporation or revoking proceedings therefore, or adopting a plan for the distribution of the assets of the Foundation. Line 9: A complete listing of the Board of Trustees with their respective mailing addresses is listed on Form 990; Part VII; Section A. Line 11a: The final Form 990, including required schedules and other attachments, was provided to all members of the Board of Trustees for review and comment prior to filing with the Internal Revenue Service. Additionally, the Chairman of the Board of Trustees and President & CEO reviewed and discussed the final Form 990, including

required schedules and other attachments, prior to filing with the Internal Revenue Service.

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization NMMI Foundation, Inc.	Employer identification number
	85-6010718
Line 12c: Each member of the the Board of Trustees and all employees of the Foundation are required to	disclose
annually in writing any interests that could give rise to conflicts of interest as well as abide by the Foundat	tion Conflict of Interest
Policy. In accordance with the policy, if a conflict of interest arises with a voting member of the Board of I	rustees, that
member must recuse themself from any and all votes in regard to the matter in conflict. If a conflict is disc	losed or arises
during the year, the Board of Trustees will review the situation and then determine the proper action for the	e Foundation.
The President & CEO and at least one other Board Member review all disbursements of the Foundation. Fi	nancial
statements, budget and investment information are provided to the Executive Committee monthly for review	W.
Line 15: The five independent members of the Executive Committee of the Foundation annually review the	salaries and
benefits of the Foundation employees, which are the (1) President & CEO and (2) Administrative Specialist.	
Upon review of historical and comparable data, the Executive Committee sets the salaries for the upcoming	g fiscal year.
The entire Board of Trustees approves these salaries and benefits in conjunction with approving the annua	il budget.
Line 19: The following documents are available at the Foundation's website at: www.nmmi.edu/foundat	ion
Current audited financial statements	
Complete Form 990, schedules and attachments for the most current three fiscal years	
3. Articles of Incorporation and By-Laws	
4. Conflict of Interest Policy	***************************************
The above documents are also available upon request.	
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